GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

A.P.Port Department – B.E 2015-16 – Re-appropriation for an amount of Rs.50,000/- under Non-Plan "110 Domestic Travel Expenses; 111 Travelling Allowance – Orders - Issued.

ENERGY, INFRASTRUCTURE & INVESTMENT (PORTS.II) DEPARTMENT

G.O.RT.No. 26 Dated: 18-02-2016

Read the following:-

1. Letter No.DoP/A2/1219/2015., dated 21-01-2016 from the Director of Ports, GoAP, Kakinada.
2. G.O.Rt.No.185, Finance (FMU-I&I-EF&MA) Dept, Dt:11-02-2016.

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O R D E R:

In the circumstances reported by the Director of Ports, Kakinada in the letter 1st read above and in view of the Budget Release Order issued by Finance Department in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount Rs.50,000/- (Rupees Fifty Thousands only) under Non-Plan from the Budget Estimates Provision 2015-16 by way of re-appropriation from the grant available at Subordinate Office Budget i.e. from "3051 ports & Lighthouses; 02 Minor Ports; 102 Port Management; SH (04) Management of ports; 140 Rents, Rates & Taxes" **to** "3051 Ports & Lighthouses; 02 Minor Ports; 001 Direction and Administrative; SH (01) Head quarters office; 110 Domestic Travel Expenses; 111 Travelling Allowance" to clear the pending TA Bills as detailed in the G.O. 2nd read above (copy enclosed).

2. The Director of Ports, GoAP, Kakinada shall take necessary further action.

3. This order issues with the concurrence of Finance (FMU-I&I,EF&MA) Department vide their U.O.No.44027/43/2016, Dt.12-02-2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SECRETARY TO GOVERNMENT

To
The Director of Ports, GoAP, Kakinada. (w.e)
The Director of Works & Accounts, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
The Accountant General A.P., Hyderabad.
The Pay & Accounts Office, Hyderabad
The Finance (FMU-I&I, E.F&MA) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER